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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

32 Missoula
0583 Missoula Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$11,390,444.48	
Amount Paid Thru This Month:	\$2,278,088.90	
Remaining Balance Due:	\$9,112,355.58	
Monthly Payment Due:		\$1,139,044.45
This Month's Payment - sent to Missoula County		\$1,139,044.45

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$1,166,178.08	
Amount Paid Thru This Month:	\$233,235.62	
Remaining Balance Due:	\$932,942.46	
Monthly Payment Due:		\$116,617.81
This Month's Payment - sent to Missoula County		\$116,617.81

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$101,245.20	
Amount Paid Thru This Month:	\$20,249.04	
Remaining Balance Due:	\$80,996.16	
Monthly Payment Due:		\$10,124.52
This Month's Payment - sent to Missoula County		\$10,124.52



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32 Missoula
0583 Missoula Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$65,000.00	
Amount Paid Thru This Month:	\$13,000.00	
Remaining Balance Due:	\$52,000.00	
Monthly Payment Due:		\$6,500.00
This Month's Payment - sent to Missoula County		\$6,500.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,021,679.46	
Amount Paid Thru This Month:	\$404,335.90	
Remaining Balance Due:	\$1,617,343.56	
Monthly Payment Due:		\$202,167.95
This Month's Payment - sent to Missoula County		\$202,167.95



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Monthly Payment Advice

September Payment

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32 Missoula
0584 Missoula H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$10,536,563.98	
Amount Paid Thru This Month:	\$2,107,312.80	
Remaining Balance Due:	\$8,429,251.18	
Monthly Payment Due:		\$1,053,656.40
This Month's Payment - sent to Missoula County		\$1,053,656.40

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$912,536.12	
Amount Paid Thru This Month:	\$182,507.22	
Remaining Balance Due:	\$730,028.90	
Monthly Payment Due:		\$91,253.61
This Month's Payment - sent to Missoula County		\$91,253.61

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$77,622.00	
Amount Paid Thru This Month:	\$15,524.40	
Remaining Balance Due:	\$62,097.60	
Monthly Payment Due:		\$7,762.20
This Month's Payment - sent to Missoula County		\$7,762.20



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32 Missoula
0584 Missoula H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$26,800.00	
Amount Paid Thru This Month:	\$5,360.00	
Remaining Balance Due:	\$21,440.00	
Monthly Payment Due:		\$2,680.00
This Month's Payment - sent to Missoula County		\$2,680.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,142,358.72	
Amount Paid Thru This Month:	\$228,471.74	
Remaining Balance Due:	\$913,886.98	
Monthly Payment Due:		\$114,235.87
This Month's Payment - sent to Missoula County		\$114,235.87



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32 Missoula
0586 Hellgate Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,180,146.28	
Amount Paid Thru This Month:	\$636,029.26	
Remaining Balance Due:	\$2,544,117.02	
Monthly Payment Due:		\$318,014.63
This Month's Payment - sent to Missoula County		\$318,014.63

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$278,686.75	
Amount Paid Thru This Month:	\$55,737.36	
Remaining Balance Due:	\$222,949.39	
Monthly Payment Due:		\$27,868.68
This Month's Payment - sent to Missoula County		\$27,868.68

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$27,560.40	
Amount Paid Thru This Month:	\$5,512.08	
Remaining Balance Due:	\$22,048.32	
Monthly Payment Due:		\$2,756.04
This Month's Payment - sent to Missoula County		\$2,756.04



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$14,400.00	
Amount Paid Thru This Month:	\$2,880.00	
Remaining Balance Due:	\$11,520.00	
Monthly Payment Due:		\$1,440.00
This Month's Payment - sent to Missoula County		\$1,440.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$434,253.47	
Amount Paid Thru This Month:	\$86,850.70	
Remaining Balance Due:	\$347,402.77	
Monthly Payment Due:		\$43,425.35
This Month's Payment - sent to Missoula County		\$43,425.35



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September Payment

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32 Missoula
0588 Lolo Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,473,593.29	
Amount Paid Thru This Month:	\$294,718.66	
Remaining Balance Due:	\$1,178,874.63	
Monthly Payment Due:		\$147,359.33
This Month's Payment - sent to Missoula County		\$147,359.33

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$133,848.00	
Amount Paid Thru This Month:	\$26,769.60	
Remaining Balance Due:	\$107,078.40	
Monthly Payment Due:		\$13,384.80
This Month's Payment - sent to Missoula County		\$13,384.80

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$12,464.40	
Amount Paid Thru This Month:	\$2,492.88	
Remaining Balance Due:	\$9,971.52	
Monthly Payment Due:		\$1,246.44
This Month's Payment - sent to Missoula County		\$1,246.44



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32 Missoula
0588 Lolo Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,400.00	
Amount Paid Thru This Month:	\$480.00	
Remaining Balance Due:	\$1,920.00	
Monthly Payment Due:		\$240.00
This Month's Payment - sent to Missoula County		\$240.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$151,805.82	
Amount Paid Thru This Month:	\$30,361.16	
Remaining Balance Due:	\$121,444.66	
Monthly Payment Due:		\$15,180.58
This Month's Payment - sent to Missoula County		\$15,180.58



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September Payment

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32 Missoula
0589 Potomac Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$311,628.74	
Amount Paid Thru This Month:	\$62,325.74	
Remaining Balance Due:	\$249,303.00	
Monthly Payment Due:		\$31,162.87
This Month's Payment - sent to Missoula County		\$31,162.87

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$33,638.44	
Amount Paid Thru This Month:	\$6,727.68	
Remaining Balance Due:	\$26,910.76	
Monthly Payment Due:		\$3,363.84
This Month's Payment - sent to Missoula County		\$3,363.84

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,346.00	
Amount Paid Thru This Month:	\$469.20	
Remaining Balance Due:	\$1,876.80	
Monthly Payment Due:		\$234.60
This Month's Payment - sent to Missoula County		\$234.60



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0589 Potomac Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$17,319.00	
Amount Paid Thru This Month:	\$3,463.80	
Remaining Balance Due:	\$13,855.20	
Monthly Payment Due:		\$1,731.90
This Month's Payment - sent to Missoula County		\$1,731.90



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32 Missoula
0590 Bonner Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$957,495.64	
Amount Paid Thru This Month:	\$191,499.12	
Remaining Balance Due:	\$765,996.52	
Monthly Payment Due:		\$95,749.56
This Month's Payment - sent to Missoula County		\$95,749.56

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$84,795.75	
Amount Paid Thru This Month:	\$16,959.16	
Remaining Balance Due:	\$67,836.59	
Monthly Payment Due:		\$8,479.58
This Month's Payment - sent to Missoula County		\$8,479.58

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$7,813.20	
Amount Paid Thru This Month:	\$1,562.64	
Remaining Balance Due:	\$6,250.56	
Monthly Payment Due:		\$781.32
This Month's Payment - sent to Missoula County		\$781.32



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0590 Bonner Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,600.00	
Amount Paid Thru This Month:	\$520.00	
Remaining Balance Due:	\$2,080.00	
Monthly Payment Due:		\$260.00
This Month's Payment - sent to Missoula County		\$260.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$85,675.53	
Amount Paid Thru This Month:	\$17,135.10	
Remaining Balance Due:	\$68,540.43	
Monthly Payment Due:		\$8,567.55
This Month's Payment - sent to Missoula County		\$8,567.55



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32 Missoula
0591 Woodman Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$153,093.43	
Amount Paid Thru This Month:	\$30,618.68	
Remaining Balance Due:	\$122,474.75	
Monthly Payment Due:		\$15,309.34
This Month's Payment - sent to Missoula County		\$15,309.34

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$14,674.61	
Amount Paid Thru This Month:	\$2,934.92	
Remaining Balance Due:	\$11,739.69	
Monthly Payment Due:		\$1,467.46
This Month's Payment - sent to Missoula County		\$1,467.46

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$999.60	
Amount Paid Thru This Month:	\$199.92	
Remaining Balance Due:	\$799.68	
Monthly Payment Due:		\$99.96
This Month's Payment - sent to Missoula County		\$99.96



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0591 Woodman Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$16,979.42	
Amount Paid Thru This Month:	\$3,395.88	
Remaining Balance Due:	\$13,583.54	
Monthly Payment Due:		\$1,697.94
This Month's Payment - sent to Missoula County		\$1,697.94



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32 Missoula
0592 DeSmet Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$341,849.19	
Amount Paid Thru This Month:	\$68,369.84	
Remaining Balance Due:	\$273,479.35	
Monthly Payment Due:		\$34,184.92
This Month's Payment - sent to Missoula County		\$34,184.92

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$47,808.07	
Amount Paid Thru This Month:	\$9,561.62	
Remaining Balance Due:	\$38,246.45	
Monthly Payment Due:		\$4,780.81
This Month's Payment - sent to Missoula County		\$4,780.81

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,611.20	
Amount Paid Thru This Month:	\$522.24	
Remaining Balance Due:	\$2,088.96	
Monthly Payment Due:		\$261.12
This Month's Payment - sent to Missoula County		\$261.12



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,200.00	
Amount Paid Thru This Month:	\$440.00	
Remaining Balance Due:	\$1,760.00	
Monthly Payment Due:		\$220.00
This Month's Payment - sent to Missoula County		\$220.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$52,645.74	
Amount Paid Thru This Month:	\$10,529.14	
Remaining Balance Due:	\$42,116.60	
Monthly Payment Due:		\$5,264.57
This Month's Payment - sent to Missoula County		\$5,264.57



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32 Missoula
0593 Target Range Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,228,264.77	
Amount Paid Thru This Month:	\$245,652.96	
Remaining Balance Due:	\$982,611.81	
Monthly Payment Due:		\$122,826.48
This Month's Payment - sent to Missoula County		\$122,826.48

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$105,587.82	
Amount Paid Thru This Month:	\$21,117.56	
Remaining Balance Due:	\$84,470.26	
Monthly Payment Due:		\$10,558.78
This Month's Payment - sent to Missoula County		\$10,558.78

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$10,281.60	
Amount Paid Thru This Month:	\$2,056.32	
Remaining Balance Due:	\$8,225.28	
Monthly Payment Due:		\$1,028.16
This Month's Payment - sent to Missoula County		\$1,028.16



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$4,800.00	
Amount Paid Thru This Month:	\$960.00	
Remaining Balance Due:	\$3,840.00	
Monthly Payment Due:		\$480.00
This Month's Payment - sent to Missoula County		\$480.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$120,947.22	
Amount Paid Thru This Month:	\$24,189.44	
Remaining Balance Due:	\$96,757.78	
Monthly Payment Due:		\$12,094.72
This Month's Payment - sent to Missoula County		\$12,094.72



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FY2010-11

32 Missoula
0594 Sunset Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$28,284.10	
Amount Paid Thru This Month:	\$5,656.82	
Remaining Balance Due:	\$22,627.28	
Monthly Payment Due:		\$2,828.41
This Month's Payment - sent to Missoula County		\$2,828.41

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,239.73	
Amount Paid Thru This Month:	\$647.94	
Remaining Balance Due:	\$2,591.79	
Monthly Payment Due:		\$323.97
This Month's Payment - sent to Missoula County		\$323.97

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$163.20	
Amount Paid Thru This Month:	\$32.64	
Remaining Balance Due:	\$130.56	
Monthly Payment Due:		\$16.32
This Month's Payment - sent to Missoula County		\$16.32



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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

32 Missoula
0594 Sunset Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$320.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Missoula County		\$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,195.42	
Amount Paid Thru This Month:	\$239.08	
Remaining Balance Due:	\$956.34	
Monthly Payment Due:		\$119.54
This Month's Payment - sent to Missoula County		\$119.54



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Monthly Payment Advice

September Payment

FY2010-11

32 Missoula
0595 Clinton Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$617,110.09	
Amount Paid Thru This Month:	\$123,422.02	
Remaining Balance Due:	\$493,688.07	
Monthly Payment Due:		\$61,711.01
This Month's Payment - sent to Missoula County		\$61,711.01

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$58,394.23	
Amount Paid Thru This Month:	\$11,678.84	
Remaining Balance Due:	\$46,715.39	
Monthly Payment Due:		\$5,839.42
This Month's Payment - sent to Missoula County		\$5,839.42

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,998.00	
Amount Paid Thru This Month:	\$999.60	
Remaining Balance Due:	\$3,998.40	
Monthly Payment Due:		\$499.80
This Month's Payment - sent to Missoula County		\$499.80



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Monthly Payment Advice

September Payment

FY2010-11

32 Missoula
0595 Clinton Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$40.00	
Remaining Balance Due:	\$160.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Missoula County		\$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$42,726.20	
Amount Paid Thru This Month:	\$8,545.24	
Remaining Balance Due:	\$34,180.96	
Monthly Payment Due:		\$4,272.62
This Month's Payment - sent to Missoula County		\$4,272.62



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Monthly Payment Advice

September Payment

FY2010-11

32 Missoula
0596 Swan Valley Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$139,975.50	
Amount Paid Thru This Month:	\$27,995.10	
Remaining Balance Due:	\$111,980.40	
Monthly Payment Due:		\$13,997.55
This Month's Payment - sent to Missoula County		\$13,997.55

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$16,496.77	
Amount Paid Thru This Month:	\$3,299.36	
Remaining Balance Due:	\$13,197.41	
Monthly Payment Due:		\$1,649.68
This Month's Payment - sent to Missoula County		\$1,649.68

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$856.80	
Amount Paid Thru This Month:	\$171.36	
Remaining Balance Due:	\$685.44	
Monthly Payment Due:		\$85.68
This Month's Payment - sent to Missoula County		\$85.68



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Monthly Payment Advice

September Payment

FY2010-11

32 Missoula
0596 Swan Valley Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$10,426.56	
Amount Paid Thru This Month:	\$2,085.32	
Remaining Balance Due:	\$8,341.24	
Monthly Payment Due:		\$1,042.66
This Month's Payment - sent to Missoula County		\$1,042.66



Monthly Payment Advice

September Payment

FY2010-11

32 Missoula
0597 Seeley Lake Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$469,885.64	
Amount Paid Thru This Month:	\$93,977.12	
Remaining Balance Due:	\$375,908.52	
Monthly Payment Due:		\$46,988.56
This Month's Payment - sent to Missoula County		\$46,988.56

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$46,515.22	
Amount Paid Thru This Month:	\$9,303.04	
Remaining Balance Due:	\$37,212.18	
Monthly Payment Due:		\$4,651.52
This Month's Payment - sent to Missoula County		\$4,651.52

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,692.40	
Amount Paid Thru This Month:	\$738.48	
Remaining Balance Due:	\$2,953.92	
Monthly Payment Due:		\$369.24
This Month's Payment - sent to Missoula County		\$369.24



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Monthly Payment Advice

September Payment

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32 Missoula
0597 Seeley Lake Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$600.00	
Amount Paid Thru This Month:	\$120.00	
Remaining Balance Due:	\$480.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Missoula County		\$60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$39,825.18	
Amount Paid Thru This Month:	\$7,965.04	
Remaining Balance Due:	\$31,860.14	
Monthly Payment Due:		\$3,982.52
This Month's Payment - sent to Missoula County		\$3,982.52



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Monthly Payment Advice

September Payment

FY2010-11

32 Missoula

0599 Frenchtown K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,379,220.45	
Amount Paid Thru This Month:	\$675,844.10	
Remaining Balance Due:	\$2,703,376.35	
Monthly Payment Due:		\$337,922.05
This Month's Payment - sent to Missoula County		\$337,922.05

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$325,393.61	
Amount Paid Thru This Month:	\$65,078.72	
Remaining Balance Due:	\$260,314.89	
Monthly Payment Due:		\$32,539.36
This Month's Payment - sent to Missoula County		\$32,539.36

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$26,214.00	
Amount Paid Thru This Month:	\$5,242.80	
Remaining Balance Due:	\$20,971.20	
Monthly Payment Due:		\$2,621.40
This Month's Payment - sent to Missoula County		\$2,621.40



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Monthly Payment Advice

September Payment

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32 Missoula

0599 Frenchtown K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$6,200.00	
Amount Paid Thru This Month:	\$1,240.00	
Remaining Balance Due:	\$4,960.00	
Monthly Payment Due:		\$620.00
This Month's Payment - sent to Missoula County		\$620.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$311,393.47	
Amount Paid Thru This Month:	\$62,278.70	
Remaining Balance Due:	\$249,114.77	
Monthly Payment Due:		\$31,139.35
This Month's Payment - sent to Missoula County		\$31,139.35



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Monthly Payment Advice

September Payment

FY2010-11

32 Missoula

9698 Missoula Area Education Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$50,314.68	
Amount Paid Thru This Month:	\$10,062.94	
Remaining Balance Due:	\$40,251.74	
Monthly Payment Due:		\$5,031.47
This Month's Payment - sent to Missoula County		\$5,031.47

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$317,783.59	
Amount Paid Thru This Month:	\$63,556.72	
Remaining Balance Due:	\$254,226.87	
Monthly Payment Due:		\$31,778.36
This Month's Payment - sent to Missoula County		\$31,778.36